

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS3456HWH</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>03/02/2011</b>
NAME OF PROVIDER OR SUPPLIER  <b>WE CARE FOUNDATION</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2216 S 6TH ST</b> <b>LAS VEGAS, NV 89104</b>		
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WW000	<p>INITIAL COMMENTS</p> <p>This Regulation is not met as evidenced by: The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil actions or other claims for relief that may be available to any party under applicable federal, state or local laws.</p> <p>This Statement of Deficiencies was generated as a result of a State Licensure survey conducted at your facility on 3/2/11.</p> <p>The survey was conducted using Nevada Administrative Code (NAC) 449, Halfway Houses for Recovering Alcohol and Drug Abusers Regulations, adopted by the Nevada State Board of Health on December 17, 2001 with an effective date of 01/01/02.</p> <p>The facility is licensed for eight beds. The census at the time of the survey was three.</p> <p>The following deficiencies were identified:</p>	WW000			
WW004 SS=C	<p>ADMINISTRATOR QUALIFICATIONS</p> <p>NAC 449.15491 An administrator must: 1. Be at least 21 years of age;</p>	WW004			

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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WW004	Continued From page 1  This Regulation is not met as evidenced by: Based on interview on 3/2/11, the facility failed to keep a complete personnel file for the administrator of the facility (the facility failed to have an administrator).  Severity: 1 Scope: 3	WW004			
WW005 SS=F	ADMINISTRATOR QUALIFICATIONS  NAC 449.15491 An administrator must: (2) Have the tests and obtain the certifications required by NAC 441A.375 for a person employed in a facility for the dependent;  This Regulation is not met as evidenced by: Based on interview on 3/2/11, it was determined the facility failed obtain the certifications required by NAC 441A.375 for the administrator (the facility failed to have a current administrator).  Severity: 2 Scope: 3	WW005			
WW006 SS=C	ADMINISTRATOR QUALIFICATIONS  NAC 449.15491: An administrator must: (3) Maintain evidence that he satisfies the	WW006			

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WW006	Continued From page 2  requirements of this section in a file that is maintained on the premises of the facility.  This Regulation is not met as evidenced by: Based on interview on 3/2/11, the facility failed to keep a complete personnel file for the administrator at the facility (the facility failed to have a current administrator).  Severity: 1    Scope: 3	WW006			
WW010 SS=C	ADMINISTRATOR GENERAL DUTIES  NAC 449.154911: An administrator shall: (4) Ensure that the records of the facility are maintained in accordance with the requirements of the policies, procedures and rules for the operation of the facility established pursuant to subsection 3.  This Regulation is not met as evidenced by: Based on interview on 3/2/11, the facility failed to ensure records were maintained in accordance with the requirements of the policies, procedures and rules for the operation of the facility (the facility failed to have evidence of any employee files).  Severity: 1    Scope: 3	WW010			
WW014 SS=C	ADMINISTRATOR GENERAL DUTIES	WW014			

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WW014	Continued From page 3  NAC 449.154911: An administrator shall: (8) Review and approve changes in the policies and procedures established pursuant to subsection 3 at least annually. This review must be signed and dated.  This Regulation is not met as evidenced by: Based on interview on 3/2/11, the administrator failed to annually review policies and procedures for the operation of the facility.  Findings include:  On 3/2/11, the policy and procedure manual was requested for review. The policy and procedure manual staff provided was last revised in January of 2008.  Severity: 1 Scope: 3	WW014			
WW033 SS=F	HEALTH AND SANITATION  NAC 449.154919: (3) To the extent practicable, the premises of the facility must be kept free from: (b) Hazards, including obstacles that impede the free movement of clients within and outside the facility.  This Regulation is not met as evidenced by: Based on observation on 3/2/11, the facility was not free of obstacles on the outside of the facility.  Findings include:  On 3/2/11, the south exterior of the facility had	WW033			

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WW033	Continued From page 4  numerous old tools, mops and buckets impeding a fire egress route.  Severity: 2    Scope: 3	WW033			
WW053 SS=F	FIRST AID  NAC 449.154933: (1) A first aid kit must be available at the facility. The first aid kit must include, without limitation: (a) A germicide safe for use by humans.  This Regulation is not met as evidenced by: Based on interview on 3/2/11, the facility failed to maintain a complete first aid kit.  Findings include:  According to NAC 449.154933, the facility must have a first aid kit with the following items: (a) A germicide safe for use by humans; (b) Sterile gauze pads; (c) Adhesive bandages, rolls of gauze and adhesive tape; (d) Disposable gloves; (e) A shield or mask to used by a person who is administering cardiopulmonary resuscitation; and (f) A thermometer or other device that may be used to determine the bodily temperature of a person.  On 3/2/11, the first aid kit was requested to examine the contents (the first aid kit failed to contain a germicide or shield or mask for CPR).  Severity: 2    Scope: 3	WW053			

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WW060	Continued From page 5	WW060			
WW060 SS=F	<p>MEDICATION</p> <p>NAC 449.154935: (1) Except as otherwise provided in NAC 449.154933, an administrator or another client shall not administer or assist in the administration of medication to a client.</p> <p>This Regulation is not met as evidenced by: Based on interview on 3/2/11, the facility failed to ensure the facility did not assist in the administration of medication to a client (staff reported they poured the medication from the bottle into a cap or container and handed the container to the client).</p> <p>Severity: 2    Scope: 3</p>	WW060			
WW079 SS=F	<p>CLIENT FILES; MAINTENANCE; CONTENTS; CONFIDEN</p> <p>NAC 449.154943: (1) An administrator shall ensure that the facility maintains a separate file for each client of the facility and retains the file for at least 5 years after the client permanently leaves the facility.</p> <p>The file must be kept locked in a location that is protected against unauthorized use. Each file must contain the information obtained by the facility that is related to the client, including, without limitation:</p> <p>(d) Evidence of compliance with the provisions of NAC 441A.380.</p>	WW079			

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WW093	<p>Continued From page 7</p> <p>NAC 441A.375: Medical facilities, facilities for the dependent and homes for individual residential care: Management of cases and suspected cases; surveillance and testing of employees; counseling and preventive treatment.</p> <p>1. A case having tuberculosis or suspected case considered to have tuberculosis in a medical facility or a facility for the dependent must be managed in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>2. A medical facility, a facility for the dependent or a home for individual residential care shall maintain surveillance of employees of the facility or home for tuberculosis and tuberculosis infection. The surveillance of employees must be conducted in accordance with the recommendations of the Centers for Disease Control and Prevention for preventing the transmission of tuberculosis in facilities providing health care set forth in the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>3. Before initial employment, a person employed in a medical facility, a facility for the dependent or a home for individual residential care shall have a:</p> <p>(a) Physical examination or certification from a licensed physician that the person is in a state of good health, is free from active tuberculosis and any other communicable disease in a contagious stage; and</p> <p>(b) Tuberculosis screening test within the preceding 12 months, including persons with a history of bacillus Calmette-Guerin (BCG) vaccination.</p> <p>If the employee has only completed the first step</p>	WW093			

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WW093	<p>Continued From page 8</p> <p>of a 2-step Mantoux tuberculin skin test within the preceding 12 months, then the second step of the 2-step Mantoux tuberculin skin test or other single-step tuberculosis screening test must be administered. A single annual tuberculosis screening test must be administered thereafter, unless the medical director of the facility or his designee or another licensed physician determines that the risk of exposure is appropriate for a lesser frequency of testing and documents that determination. The risk of exposure and corresponding frequency of examination must be determined by following the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>4. An employee with a documented history of a positive tuberculosis screening test is exempt from screening with skin tests or chest radiographs unless he develops symptoms suggestive of tuberculosis.</p> <p>5. A person who demonstrates a positive tuberculosis screening test administered pursuant to subsection 3 shall submit to a chest radiograph and medical evaluation for active tuberculosis.</p> <p>6. Counseling and preventive treatment must be offered to a person with a positive tuberculosis screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200.</p> <p>7. A medical facility shall maintain surveillance of employees for the development of pulmonary symptoms. A person with a history of tuberculosis or a positive tuberculosis screening test shall report promptly to the infection control specialist, if any, or to the director or other person in charge of the medical facility if the medical facility has not designated an infection control specialist, when any pulmonary symptoms develop. If symptoms</p>	WW093			

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WW093	<p>Continued From page 9</p> <p>of tuberculosis are present, the employee shall be evaluated for tuberculosis.</p> <p>This Regulation is not met as evidenced by: NAC 441A.375 Medical facilities, facilities for the dependent and homes for individual residential care: Management of cases and suspected cases; surveillance and testing of employees; counseling and preventive treatment.</p> <p>1. A case having tuberculosis or suspected case considered to have tuberculosis in a medical facility or a facility for the dependent must be managed in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>2. A medical facility, a facility for the dependent or a home for individual residential care shall maintain surveillance of employees of the facility or home for tuberculosis and tuberculosis infection. The surveillance of employees must be conducted in accordance with the recommendations of the Centers for Disease Control and Prevention for preventing the transmission of tuberculosis in facilities providing health care set forth in the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>3. Before initial employment, a person employed in a medical facility, a facility for the dependent or a home for individual residential care shall have a:</p> <p>(a) Physical examination or certification from a licensed physician that the person is in a state of good health, is free from active tuberculosis and any other communicable disease in a contagious stage; and</p> <p>(b) Tuberculosis screening test within the preceding 12 months, including persons with a</p>	WW093			

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WW093	Continued From page 10  history of bacillus Calmette-Guerin (BCG) vaccination. If the employee has only completed the first step of a 2-step Mantoux tuberculin skin test within the preceding 12 months, then the second step of the 2-step Mantoux tuberculin skin test or other single-step tuberculosis screening test must be administered. A single annual tuberculosis screening test must be administered thereafter, unless the medical director of the facility or his designee or another licensed physician determines that the risk of exposure is appropriate for a lesser frequency of testing and documents that determination. The risk of exposure and corresponding frequency of examination must be determined by following the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200. 4. An employee with a documented history of a positive tuberculosis screening test is exempt from screening with skin tests or chest radiographs unless he develops symptoms suggestive of tuberculosis. 5. A person who demonstrates a positive tuberculosis screening test administered pursuant to subsection 3 shall submit to a chest radiograph and medical evaluation for active tuberculosis. 6. Counseling and preventive treatment must be offered to a person with a positive tuberculosis screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200. 7. A medical facility shall maintain surveillance of employees for the development of pulmonary symptoms. A person with a history of tuberculosis or a positive tuberculosis screening test shall report promptly to the infection control specialist, if any, or to the director or other person in charge	WW093			

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WW093	<p>Continued From page 11</p> <p>of the medical facility if the medical facility has not designated an infection control specialist, when any pulmonary symptoms develop. If symptoms of tuberculosis are present, the employee shall be evaluated for tuberculosis. (Added to NAC by Bd. of Health, eff. 1-24-92; A 3-28-96; R084-06, 7-14-2006)</p> <p>Based on interview on 3/2/11, it was determined the facility failed to keep a complete personnel file for each member of the staff of the facility (the facility failed to have employee files onsite).</p> <p>Severity: 2    Scope: 3</p>	WW093			

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